

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2016

for

Devlogger.com Limited

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for the Year Ended 30 June 2016

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DIRECTOR: A Saeed

REGISTERED OFFICE: Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Hertfordshire
HP1 1FW

REGISTERED NUMBER: 08583821 (England and Wales)

ACCOUNTANTS: SJD Accountancy
Plaza 8
KD Tower
Cotterells
Hemel Hempstead
Herts
HP1 1FW

Abbreviated Balance Sheet
30 June 2016

	Notes	30.6.16 £	£	30.6.15 £	£
FIXED ASSETS					
Tangible assets	2		401		601
CURRENT ASSETS					
Debtors	3	2,607		6,921	
Cash at bank		<u>269</u>		<u>1,819</u>	
		2,876		8,740	
CREDITORS					
Amounts falling due within one year		<u>3,267</u>		<u>9,331</u>	
NET CURRENT LIABILITIES			<u>(391)</u>		<u>(591)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10</u>		<u>10</u>
CAPITAL AND RESERVES					
Called up share capital	4		<u>10</u>		<u>10</u>
SHAREHOLDERS' FUNDS			<u>10</u>		<u>10</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2016 and were signed by:

A Saeed - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2015	
and 30 June 2016	802
DEPRECIATION	
At 1 July 2015	201
Charge for year	200
At 30 June 2016	401
NET BOOK VALUE	
At 30 June 2016	401
At 30 June 2015	601

3. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 1,382 (30.6.15 - £ 1,382)

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.16 £	30.6.15 £
10	Ordinary	£1.00	10	10

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2016

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 30 June 2016 and 30 June 2015:

	30.6.16 £	30.6.15 £
A Saeed		
Balance outstanding at start of year	5,529	4,830
Amounts advanced	1,216	699
Amounts repaid	(5,529)	-
Balance outstanding at end of year	<u>1,216</u>	<u>5,529</u>

At the yearend the director owes the company £1,215.46.

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